

DATE: March 16, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x 4313

THRU: Aurora Wells  
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **MARCH 29, 2005**.

Item should read as follows:

Solicitation No.: 2005-121    Green Paint, Airfield Marking, Type II Waterborne  
Award to:                            Ennis Paint, Inc.  
    Ennis, TX  
Item (s):                                1  
Amount:                                \$26,428.875

Department:                        Department of Aviation  
Funds available:                   62620003-503121  
Funding source:                   Airport Operating Funds  
Total award:                       \$26,428.875  
District (s):                         3

The Department of Aviation and the Purchasing Department recommend award as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase for "Green Paint, Airfield Marking, Type II Waterborne".

There was an option of purchasing up to one hundred percent [100%] of the original contract quantities, at the same unit price, if the option is exercised within 6 Months from date of award of the contract. No prompt payment discount is offered.

Contact person: Enrique Acosta Jr., Procurement Analyst at 541-4267.

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AGENDA FOR: **MARCH 29, 2005**

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**CITY OF EL PASO, TEXAS  
REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Purchasing Department

**AGENDA DATE:** March 29, 2005

**CONTACT PERSON/PHONE:** Enrique Acosta, A.P.P. – Procurement Analyst, 541-4321

**DISTRICT(S) AFFECTED:** 3

**SUBJECT:**

Approve Solicitation 2005-121 "Green Paint, Airfield Marking, Type II Waterborne"—Item 1, to be awarded to Ennis Paint, Inc.

**BACKGROUND / DISCUSSION:**

Vendor offered the lowest price for Item 1 in the solicitation schedule. Bid Tabulation is included in the agenda backup. This purchase will be used by the Airport's Airfield Maintenance Team. This is a fixed-price, single (one-time) purchase.

**PRIOR COUNCIL ACTION:**

No.

**AMOUNT AND SOURCE OF FUNDING:**

Airport Operating Funds will fund the Airport's purchase in the sum of \$26,428.875. Funding is available in 62620003 - 503121.


**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_

(Example:  if RCA is initiated by Purchasing, client department should sign also)  
*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:** \_\_\_\_\_

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

PROJECT FORM

DATE: March 15, 2005

PROJECT: Green Paint, Airfield Marking, Type II Waterborne  
BID NO: 2005-121 DEPARTMENT: Department of Aviation  
BUDGET NO: 62620003 – 503121  
FUNDING SOURCE: Airport Operating Funds  
REPRESENTATIVE DISTRICT(S): 3

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RECOMMENDATION: VENDOR: Ennis Paint, Inc.  
Ennis, TX  
ITEM: 1  
AMOUNT: \$26,428.875

The Department of Aviation and the Purchasing Department recommend award as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase for "Green Paint, Airfield Marking, Type II Waterborne".

There was an option of purchasing up to one hundred percent [100%] of the original contract quantities, at the same unit price, if the option is exercised within 6 Months from date of award of the contract. No prompt payment discount is offered.

BIDS SOLICITED 18 [6 local bids]  
BIDS RECEIVED 04  
"NO BID" RECEIVED 02

CURRENT TAXED PAID \_\_\_\_\_  
OUT-OF-TOWN-- X

TOTAL RECOMMENDED AWARD: \$26,428.875

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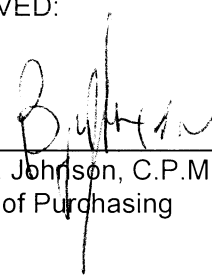
COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK \_\_\_\_\_

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APPROVED:

COUNCIL:

MEETING DATE-March 29, 2005

  
Byron E. Johnson, C.P.M.  
Director of Purchasing



# EL PASO INTERNATIONAL AIRPORT

TO: Enrique Acosta  
Purchasing Department

TO: Alan Jones *all 3/7/5*  
Assistant Director of Aviation  
Operations & Security

FROM: Joe Lugo *144-8 575*  
Airport Maintenance Superintendent

DATE: March 7, 2005

SUBJECT: **AWARD OF 2005-121, GREEN PAINT, AIRFIELD MARKING,  
TYPE II WATERBORNE**

## RECOMMENDATION

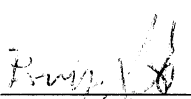
Award the purchase to Ennis Paint for Item 1 in the solicitation schedule for \$26,428.875.

Ennis Paint is the low, responsive and responsible bidder meeting specifications.

Funding is available in 62620003 – 503121 —Airport Operating Fund

# CITY OF EL PASO BID TABULATION

BID ITEM: GREEN PAINT, AIRFIELD MARKING, TYPE II WATERBORNE						BID # 2005-121					
BID DATE: FEBRUARY 23, 2005						DEPARTMENT: AVIATION					
			ALLSTATES COATINGS CO. GLADEWATER, TX		CENTERLINE SUPPLY GRANDE PRAIRIE, TX		ENNIS PAINT INC. ENNIS, TEXAS		TMT-PATHWAY, L.L.C. SALEM, OR		
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1.	75 DRUMS	GREEN RUNWAY PAINT, 55 GALLON DRUM ENNIS PAINT # 98 53 06 OR CITY APPROVED EQUIVALENT	\$400.95	\$30,071.25	\$503.25	\$37,743.75	\$352.385	\$26,428.875	\$660.00	\$49,500.00	
ANUFACTURER			ALLSTATES COATINGS CO.		AEXCEL		ENNIS PAINT INC.		TMT-PATHWAY, L.L.C.		
PRODUCT NO.			ALT-729 GREEN		TT-P-195Z		985306		2679A9		
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF UNITS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p>											

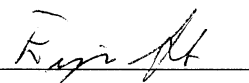
APPROVED BY: 

DATE: 3-15-05

2005-121 GREEN PAINT, AIRFIELD MARKING, TYPE II WATERBORNE - DEPARTMENT OF AVIATION

# CITY OF EL PASO BID TABULATION

BID ITEM: GREEN PAINT, AIRFIELD MARKING, TYPE II WATERBORNE BID DATE: FEBRUARY 23, 2005			BID # 2005-121 DEPARTMENT: AVIATION	
A. THREE MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
B. SIX MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
C. TEN MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
D. NO OPTION OFFERED.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET-30 DAYS	NET-30 DAYS	NET-30 DAYS	NET-30 DAYS
BIDDER'S PROMISED DELIVERY:	10 DAYS	14-20 DAYS		10 DAYS
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.				
BIDS SOLICITED: 18		BIDS RECEIVED: 4	BIDS LOCAL: 6	NO BID: 2

APPROVED BY:   
 DATE: 3-2-05

WELLBORN PAINT  
7930 NORTH MESA STREET  
SUITE A-5  
EL PASO TX 79912

TMT PATHWAY  
1675 COMMERCIAL STREET NE  
SALEM OR 97303

REXCEL COATINGS  
PO BOX 12310  
EL PASO TX 79922

PATHMARK TRAFFIC PRODUCTS  
PO BOX 1066  
SAN MARCOS TX 78667

ENNIS PAINT  
ATTN: ASSISTANT VICE PRESIDENT  
PO BOX 404  
ENNIS TX 75120

DESERT DRYWALL INC  
ATTN: JUAN DIAZ  
2900 WYOMING  
EL PASO TX 79903

CENTERLINE SUPPLY, Ltd.  
ATTN: ~~HEATHER JUAREZ~~ Jim Schn  
CENTERLINE SUPPLY or Jeff T  
530 JESSE STREET  
GRAND PRAIRIE TX 75051-1141

ATTN: JIM SCHMIDT OR  
JEFF TUMLINSON  
CENTERLINE SUPPLY, LTD.  
530 JESSE STREET  
GRAND PRAIRIE, TX 75051-1141

ATTN: JAVIER DIAZ  
DESERT DRYWALL & BUILDING  
MATERIALS  
2900 E. WYOMING  
EL PASO, TX 79903

ATTN: LEO ALTMAN  
DIVERSIFIED BRANDS  
880 N. GRANADA DRIVE  
CHANDLER, AZ 85226

ATTN: GEORGE CHU  
EASTAR CHEMICAL CORPORATION  
400 CAPITOL MALL, 9<sup>TH</sup> FLOOR  
SACRAMENTO, CA 95814

ATTN: DENNIS M. HAEFNER, SR.  
HI-LITE MARKINGS, INC.  
18249 HI-LITE DRIVE  
ADAMS CENTER, NY 13606

ATTN: CRUZ LOPEZ  
KWAL PAINT  
1324 TEXAS AVENUE  
EL PASO, TX 79901

WINDY-AIR INC.  
105 KENDALIA CIRCLE  
SPRING BRANCH, TX 78070

ALLSTATES CODING  
ATTN: DAREL WALKERS  
P O BOX 1633  
GLADEWATER, TX 75647

ATTN: TRACEY A. CHARLSON  
ALLSTATES COATINGS COMPANY  
100 LEE STREET  
GLADEWATER, TX 75647

EASTAR CHEMICAL CORP.  
ATTN: DAN REICHMAN  
400 CAPITOL MALL, STE. 900  
SACRAMENTO, CA 95814

APFELBAUM INDUSTRIAL INC.  
ATTN: MIKE COLLINS  
6006 N MESA, STE. 510  
EL PASO, TX 79912

BID INFORMATION SERVICE  
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER  
PO BOX 5600  
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE  
2829 MONTANA AVE, B-100  
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER  
CLASSIFIED/LEGAL SECTION  
PO BOX 20  
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER  
4791 N. MESA  
EL PASO, TX 79902

SAM'S CLUB  
7970 NORTH MESA  
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION  
PO BOX 3612  
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY  
2626 NORTHEAST #103  
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901